

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2051

Approved For Release 2000/04/11 : CIA-RDP84-00360R000600010135-6

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To

(Payee)

PAID BY

Encl #5
SAPC 25682
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				39,361.	57

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 39,361.57

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Differences _____

Date 3/14/58 *Payee _____

(Not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *mm*

39,361.57

Per

Title

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title

Title _____

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written on the line below "Approved for \$ _____", and over his official title.
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Title _____

Public Voucher for Purchases and
Services Other Than Personal

600010135-6 MEMORANDUM

U. S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 2051

(Department, bureau, or establishment)

U. S. GOVERNMENT		(Department, bureau, or establishment)		UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cts.
		Contract <u>A-101</u> Costs applicable to All Systems Direct Costs Properly Chargeable to Contract <u>A-101</u> for Week Ending 3/9/58 STATINTL STATINTL <u>Research & Development</u> <u>Production</u> <u>Total</u>					
		Labor for Week Ending March 9, 1958 Overhead for Communications Division computed at interim rates as follows: Research & Development - Production - Other Costs - Per schedule attached Total Labor Overhead, and Other Costs G & A expense computed at interim rate of 					
		Total Costs STATINTL STATINTL				\$ 39,361.57	

WEEKLY DET DISTR

85/60/E

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[illegible]

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Visit

STER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES
STANLOCK PATENT PENDING

3/09/58

WEEKLY DET DISTR

ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

[illegible]

10

04

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 880

ACCOUNTS PAYABLE

WEEKLY DET DISR

DATE

3/09/58

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BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day				Mo.	Day				Maj.	Int.	Sub.	Account	M.J.O.	S.D.		Work Order
03	03	04	8	44175			3	10	73		25	40	00	12501	5093	90	1	2374
03	03	04	8	20152			3	10	206		25	40	00	12501	5093	90	1	7600
03	03	04	8	20580			3	06	419		25	40	00	12501	5093	90	1	24910
05	03	05	8	5962			3	07	269		25	40	00	12501	5093	90	1	13050
04	03	05	8	7278			3	10	3		25	40	00	12501	5093	90	1	21750
04	03	05	8	2-565			3	25	75		25	40	00	12501	5093	90	1	2000
04	03	05	8	6035			3	06	415		25	40	00	12501	5093	90	1	3724
06	03	06	8	1753			3	10	47		25	40	00	12501	5093	90	1	970
06	03	06	8	246761			3	10	127		25	40	00	12501	5093	90	1	1732400
06	03	06	8	13			3	10	352		25	40	00	12501	5093	90	1	29038
06	03	06	8	1609			3	24	539		25	40	00	12501	5093	90	1	5012
08	03	07	8	5375-58			3	28	90		25	40	00	12501	5093	90	1	5000 *
09	03	07	8	94869			3	10	271		25	40	00	12501	5093	90	1	1852930 **
09	03	07	8	5715			3	10	1177		25	40	00	12501	5093	90	1	1862430 ***
<i>Subtotal</i> 61.35																		
<i>"</i> 3																		
<i>"</i> 4																		
<i>Total</i> \$ 18,835.60																		

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